

SECRET
(When Filled In)

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040016-4

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch								DIVISION VOUCHER NO. <i>4 June 1963</i> 3777		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.										
SUBJECT								INVOICE NO(S). <i>82-5248-29</i> CONTRACT NO. <i>TM-1606</i>		
PAYMENT TO <i>Baird - Atomic Inc.</i>								CHECK TO BE DATED		
AMOUNT \$ 2,767.31										
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 2,767.31 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.										
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.										
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT				DATE	SIGNATURE OF RECIPIENT	
				43	48-46	47-52	53	58-67	68-70	71-80
	28-33 T/A NO.	STATION CODE	48-42 EXPEND CODE	F U H D S	PAY PER. REF. NO.	OBLIG. REF. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DUK DATE	AMOUNT
	P.O. NO.	PROP. NO.							X REF. NO.	OBJECT CLASS
	28-33 DIV.	PROJECT NO.	FT							DEBIT
										CREDIT
<i>Baird - Atomic Inc.</i> 883 1 1606 6010 61-2004-5230 740 548.46 ✓ 87X7 1606 6010 61-0571-0008 740 2,193.45 ✓ 87X7 1606 6010 61-1017-0126 740 25.00 ✓ 138.3 138.6 548.46 2218.85										
<i>Original + 1 Addresser</i> <i>✓ 1- Conting TM-1606 (Post)</i> <i>1- Voucher</i>										
PREPARED			DATE <i>4 Jun 63</i>	AUTHORIZED CERTIFYING OFFICER <i>SJW</i>				DATE	TOTALS 2767.31	25X1
FORM 4-61	1822							TOTALS 2767.31	2767.31	

SECRET

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(1)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO **Baird-Atomic, Inc.**

(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		82-5187-51 (Orig. Inv. Att)				\$ 25.00
		82-5241-25 (Orig. Inv. Att)				1,281.59
		82-5241-29 (Orig. Inv. Att)				1,460.72
						TOTAL \$2,767.31

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct to
(Signature or initials) *2,767.31*

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
ment.

By _____

STAT

4 JUN

1963

(Date)

acting Officer

DRM

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Sym)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency or country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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ANALYTICAL & CONTROL
INSTRUMENTS

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S	O	L	D	T	O

WASHINGTON, D. C.

S
H
I
P
T
O

YOUR ORDER

ENCL A
CSA-2658-63
COPY 1 OF 3

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 CUSTOMER C		80	82-5187-51
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
			4/26/63	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE
14.16 / 52 P/H b7			SERVICES FOR APRIL 1963: FACILITY MAINTENANCE FEE	25.00
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ANALYTIC INC.	
			By _____	roller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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ANALYTICAL & CONTROL
INSTRUMENTS

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO

SHIP TO

WASHINGTON, D. C.

YOUR ORDER

ENCL A 3
OSA-2658-3
COPY 3 OF 3

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/25/63 resubmitted	CARRIER'S RECEIPT NUMBER 4/26/63
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE

SERVICES FOR JANUARY 1963:

WORK ORDER #	Hours Worked	Hourly Rate	
63-20	2.0	7.91	15.82
63-24	8.0	7.91	63.28
63-26	16.0	7.91	126.56
63-27	18.8	7.91	148.71
63-28	57.9	7.91	457.99
63-29	53.0	7.91	419.23

Total Labor
Facility Maintenance Fee

TOTAL

1,231.59
50.00

1,281.59

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD ATOMIC, INC.

By

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

YOUR ORDER

SHIP TO

ENCL #2
LOS A-26586
COPY 2 OF 3

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. TM-1606 COMMON CUSTOMER	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-29
SHIP VIA		FOB POINT	DATE SHIPPED/INVOICE DATE 4/26/63	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR APRIL 1963:		
			WORK ORDER #	Hours Worked	Hourly Rate
			63-35	37.3	7.91 ✓
			63-36	28.9	7.91 ✓
			63-43	12.0	7.91 ✓
			63-44	8.0	7.91 ✓
			63-45	75.4	7.91 ✓
			63-46	6.0	7.91 ✓
			63-48	8.0	7.91 ✓
			Total Labor		1,388.99 ✓
			Facility Maintenance Fee		50.00
			Transportation Out: Plus G & A @ 14.5%	18.98 2.75	21.73
			TOTAL SUBMITTED		1,460.72
			We certify that the above bill is correct and just; that payment therefor has not been received.		
			By		
			troller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040016-4 VOICE NUMBER
EMERY AIR FREIGHT CORPORATION BOS. PEA 75 DATE 4/12/65 H/25
TO SHIPPER, RECIPIENT, CARRIER & AIRLINE DUPLICATE INVOICE
WITH PAYMENT BY CHECK USE SHIPPER NUMBER ON YOUR REMITTANCE.
P.O. BOX 7, SCRANTON, PA.

OTHER	TO	FROM	SHIPPER NUMBER	RECEIVER NUMBER	DATE
P.O. BOX 232 CAMBRIDGE 38, MASS					
SIGNED FOR SHIPPER BY					
DEBT. OR ORDER NO.					
NO. PIECES	DESCRIPTION AND MARKS	WEIGHT	CHARGES		

P.O. BOX 232
CAMBRIDGE 38, MASS
TO

SIGNED FOR SHIPPER BY

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1 Electronic Equipment

SPECIAL INSTRUCTIONS

STAT -0600

RECEIVED BY EMERY AIR FREIGHT AT
SHIPPER'S DOOR EMERY TERMINAL

OTHER CARRIER'S TERMINAL

TIME/DATE
1430712

LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIMENSIONAL WEIGHT

TARIFF DESTINATION	FOR E.A.F. USE ONLY
men	ATL STAT
AIR FREIGHT	CHARGES 18.98
PICKUP	
DELIVERY	
CHARGES ADVANCED	
AT ORIGIN	
AT DESTINATION	
FEES (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES 18.98	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPPING. USE THIS AS A GOVERNMENT REGULATED AIRLINE PAYMENT WORKING DRAFT.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.